

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
March 26, 2013

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of the Memorial Borough Hall on March 26, 2013 and was called to order by Mayor John E. Ekdahl at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman DeVoe, Councilmen Broderick, Day, Hemphill, Rubin and Shanley.

Absent: None.

Thomas S. Rogers, Municipal Clerk/Administrator, was not present.

Jane F. Hartman, Deputy Municipal Clerk, was present.

Martin M. Barger, Borough Attorney, was present.

David Marks of T & M Associates was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2013 to the *Asbury Park Press* and the *Two River Times*.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the minutes of the previous meeting were approved as written, copies having been forwarded to all Council members. All in favor.

COMMUNICATIONS:

CONSENT AGENDA:

LETTER FROM THE STATE OF NEW JERSEY D.E.P. ADVISING OF THE WITHDRAWAL OF A FRESHWATER WETLANDS GENERAL PERMIT FOR HARRY AND PATRICIA ARNOLD FOR PROPERTY LOCATED AT 34 BLACKPOINT HORSESHOE:

The Deputy Municipal Clerk advised of a letter from the State of New Jersey Department of Environmental Protection Division of Land Use Regulation advising of the withdrawal of the Freshwater Wetlands General Permit for Harry and Patricia Arnold for property located at 34 Blackpoint Horseshoe.

LETTER FROM THE STATE OF NEW JERSEY D.E.P. ADVISING OF THE APPROVAL OF A COASTAL GENERAL PERMIT FOR GREGORY FEDORCIK FOR THE CONSTRUCTION OF AN ADDITION TO AN EXISTING SINGLE-FAMILY DWELLING FOR PROPERTY LOCATED AT 11 HARBOR DRIVE:

The Deputy Municipal Clerk advised of a letter from the State of New Jersey Department of Environmental Protection Division of Land Use Regulation advising of the approval of a Coastal General Permit for Gregory Fedorcik for the construction of an addition to an existing single-family dwelling on property located at 11 Harbor Drive.

On motion by Councilwoman DeVoe, seconded by Councilman Hemphill, the two communications on the Consent Agenda were ordered received. All in favor.

COMMITTEE REPORTS:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

INTRODUCTION OF ORDINANCE 13-005 TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK IN FIRST READING. PUBLIC HEARING SCHEDULED FOR TUESDAY, APRIL 23, 2013 AT 7:30 P.M.:

The Deputy Municipal Clerk read the following ordinance by title only in first reading:

13-005

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Rumson in the County of Monmouth finds it advisable and necessary to increase its Calendar Year 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$340,749.22 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Rumson in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the Calendar Year 2013 budget year, the final appropriations of the Borough of Rumson shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$340,749.22, and that the Calendar Year 2013 municipal budget for the Borough of Rumson be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Councilwoman DeVoe moved the adoption of this ordinance in first reading. Motion seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

Mayor Ekdahl stated that this ordinance would be published and posted and come up for final consideration and public hearing at the Tuesday, April 23, 2013 meeting of the Borough Council at 7:30 p.m.

RESOLUTION 2013-0326-58 AUTHORIZING THE BOROUGH TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE AVENUE OF TWO RIVERS IMPROVEMENTS PROJECT:

2013-0326-58

BOROUGH OF RUMSON

**RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION FOR THE
AVENUE OF TWO RIVERS IMPROVEMENTS PROJECT.**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Rumson formally approve the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Rumson Borough-00533 to the New Jersey Department of Transportation on behalf of the Borough of Rumson; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Rumson and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

The above Resolution was moved for adoption by Councilman Hemphill. Motion seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

RESOLUTION 2013-0326-59 ACKNOWLEDGING THE HURRICANE SANDY RECOGNITION AND SAFETY AWARD RECEIVED FROM THE MONMOUTH COUNTY MUNICIPAL JOINT INSURANCE FUND'S EXECUTIVE COMMITTEE:

The Deputy Municipal Clerk advised that all member municipalities of the Monmouth County Municipal Joint Insurance Fund were given plaques in recognition of their excellent safety records during and in the aftermath of Hurricane Sandy last year. The plaques were distributed to each municipality at the Annual Monmouth JIF Breakfast on March 19th. All the member municipalities will also be given a \$250, \$350 or \$450 cash award, depending on the size of the municipality. As a medium sized municipality, Rumson will receive \$350 to be used to purchase any safety equipment we may need for the future. The cash awards will be distributed to each municipality as soon as they forward a certified copy to the Monmouth JIF of an adopted Resolution recognizing the award; the following is the Borough of Rumson's Resolution.

2013-0326-59

BOROUGH OF RUMSON

**COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

**RESOLUTION ACKNOWLEDGING THE HURRICANE SANDY
RECOGNITION PLAQUE AND SAFETY AWARD RECEIVED FROM
THE MONMOUTH COUNTY MUNICIPAL JOINT INSURANCE FUND'S**

EXECUTIVE SAFETY COMMITTEE

WHEREAS, the Borough of Rumson is a member of the Monmouth County Municipal Joint Insurance Fund (Monmouth JIF); and

WHEREAS, the Monmouth County Municipal Joint Insurance Fund’s Executive Committee and Executive Safety Committee recognize the exemplary safety performance of its member municipalities, the Governing Bodies, Municipal Employees and Volunteers during Hurricane Sandy, which occurred on October 29, 2012, and in the aftermath in the weeks following the storm; and

WHEREAS, the Monmouth County Municipal Joint Insurance Fund recognized the outstanding safety performance of their entire membership at the Monmouth JIF’s Annual Safety Breakfast Event with a recognition plaque and safety award; and

WHEREAS, the Borough Council of the Borough of Rumson has reviewed the recognition plaque and award and has publicly acknowledged receipt of the said award in this meeting;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson, County of Monmouth, State of New Jersey that the Monmouth County Municipal Joint Insurance Fund Recognition be accepted; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Executive Director of the Monmouth County Municipal Joint Insurance Fund.

The above Resolution was moved for adoption by Councilwoman DeVoe. Motion seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

RESERVE APPROPRIATIONS TRANSFER RESOLUTION 2013-0326-60:

2013-0326-60

Councilman Broderick offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, N.J.S.A. 40A:4-59 states should it become necessary during the first three months of the following year to expend for certain purposes specified in the budget an amount in excess of the respective amounts appropriated therefore, and there shall be an excess in one or more appropriations, the Governing Body may, by resolution, adopted by not less than 2/3 vote, transfer the amount of such excess to those appropriations deemed insufficient;

BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the following transfers between 2012 Reserve Appropriations be and same are hereby approved:

To:	Engineering	\$	5,000.00
	Police Other Expenses	\$	2,500.00
	Street Department Other Expenses	\$	5,000.00
	Total	\$	12,500.00
From:	Municipal Clerk Other Expenses	\$	5,000.00
	Police Salary & Wages	\$	2,500.00
	Street Department Salary & Wages	\$	5,000.00
	Total	\$	12,500.00

BE IT FURTHER RESOLVED that the Borough Chief Financial Officer be and is hereby authorized and directed to debit and credit said accounts for 2012 accordingly.

Resolution seconded by Councilman Shanley and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

TEMPORARY EMERGENCY APPROPRIATIONS RESOLUTION 2013-0326-61:

2013-0326-61

Councilwoman DeVoe offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the temporary appropriations previously adopted will be inadequate to the point when the 2013 Budget will be finally adopted; and

WHEREAS, N.J.S.A. 40A:4-20 states that the Governing Body may, by resolution adopted by a 2/3 vote of full membership, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year;

BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and it is stated that these emergency temporary appropriations shall be included in the 2013 Budget when adopted; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer, and the Director of the Division of Local Government Services.

Administrative and Executive	
– Other Expenses	\$ 10,000.00
Finance – Other Expenses	\$ 1,500.00
Building and Grounds	
– Salaries and Wages	\$ 100.00
– Other Expenses	\$ 2,500.00
Utility and Bulk Purchases	
– Gasoline	\$ 5,000.00
Total	\$ 19,100.00

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

CONSENT AGENDA:

RESOLUTION 2013-0326-62 AUTHORIZING THE REFUND OF A PROPERTY TAX OVERPAYMENT ON BLOCK 114, LOT 10.01, 21 CONOVER LANE DUE TO A NEW JERSEY TAX COURT JUDGMENT:

2013-0326-62

RESOLUTION TO AUTHORIZE THE REFUND OF A
PROPERTY TAX OVERPAYMENT DUE TO A 2012
TAX COURT OF NEW JERSEY CIVIL ACTION JUDGMENT
FOR BLOCK 114, LOT 10.01

WHEREAS, State Tax Court Judgment, dated January 18, 2013, has been favorably awarded to Michael Portegello, Block 114, Lot 10.01, for fiscal year 2012; and

WHEREAS, such judgment has resulted in an overpayment of 2012 property taxes in the amount of \$5,533.13; and

WHEREAS, such judgment has resulted in an overpayment of 2013 property taxes in the amount of \$1,383.29; and

WHEREAS, the stipulation of settlement waives statutory interest; and

WHEREAS, in accordance with a resolution adopted on January 1, 2013, Helen L. Graves, Chief Financial Officer/Tax Collector has refunded \$6,916.42 to William S. Winters, Esq. and Michael Portegello, 199 Route 18 South, East Brunswick, NJ 08816;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Rumson that the refunded amount of \$6,916.42 is hereby approved; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer/Tax Collector.

RESOLUTION 2013-0326-63 AUTHORIZING THE REFUND OF THE \$1,000.00 BOND FOR STREET OPEN PERMIT 93/2012:

2013-0326-63

RESOLUTION

WHEREAS, Anthony Bonaduce, 410 Thompson Avenue, North Middletown, NJ 07748 paid the required \$1,000.00 cash bond plus the \$100.00 application fee for Street Opening Permit Number 93/2012 for property located at 34 Lafayette Street; and

WHEREAS, Mark Wellner, Superintendent of Public Works, has inspected the project for Permit Number 93/2012 and has found it to be satisfactory and therefore recommends the release of the \$1,000.00 bond;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Anthony Bonaduce, 410 Thompson Avenue, North Middletown, NJ 07748 be issued a refund of the \$1,000.00 bond; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer.

Councilwoman DeVoe moved the adoption of the above two (2) Resolutions on the Consent Agent. Motion seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None

Absent: None.

ANNOUNCEMENT BY THE MAYOR:

Mayor Ekdahl made the following Announcement:

1. Borough Hall will be closed on Friday, March 29th in observance of Good Friday. However, there **will** be garbage collection on March 29th.

We would like to wish our residents and friends a happy and holy Passover, which began today March 26th, and Easter on March 31st.

Thank you.

FINANCIAL OFFICER’S REPORT;

The Financial Officer’s Reports disclosed the following as of February 28, 2013:

Borough of Rumson
Chief Financial Officer Report to the Mayor and Council

Analysis of Cash for the Month Ending: February 28, 2013

Funds	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	\$ 15,087,048.90	\$ 8,517,044.09	\$ (3,652,680.42)	\$ 19,951,412.57
Change Funds	\$ 300.00	\$ 0.00	\$ 0.00	\$ 300.00
Certificates of Deposit	\$ 0.00	\$ 0.00	\$ 0.00	\$ —
Total Current Fund	\$ 15,087,348.90	\$ 8,517,044.09	\$ (3,652,680.42)	\$ 19,951,712.57
2. CAPITAL FUND				
Capital Fund Checking	\$ 994,260.05	\$ 0.00	\$ (57,117.00)	\$ 937,143.05
2007 Capital Improvement Bond Proceeds	\$ 968,198.34	\$ 0.00	\$ 0.00	\$ 968,198.34
Total Capital Fund	\$ 1,962,458.39	\$ 0.00	\$ (57,117.00)	\$ 1,905,341.39
3. PAYROLL & PAYROLL AGENCY				
Payroll	\$ 2,981.86	\$ 263,846.91	\$ (263,846.91)	\$ 2,981.86
Payroll Agency	\$ 13,240.66	\$ 157,257.24	\$ (157,257.24)	\$ 13,240.66
Total Payroll & Payroll Agency	\$ 16,222.52	\$ 421,104.15	\$ (421,104.15)	\$ 16,222.52
4. TRUST FUNDS				
Trust Fund Checking	\$ 659,793.74	\$ 103,986.00	\$ (42,367.02)	\$ 721,412.72
Unemployment Trust	\$ 107,468.99	\$ 66.34	\$ 0.00	\$ 107,535.33
Recreation Trust	\$ 241,070.62	\$ 15,890.00	\$ (5,057.14)	\$ 251,903.48
C.O.A.H. Trust	\$ 1,286,104.35	\$ 26,616.01	\$ (5,620.37)	\$ 1,307,099.99
Law Enforcement Trust Fund	\$ 426.33	\$ 0.27	\$ 0.00	\$ 426.60
D.A.R.E.	\$ 11,063.09	\$ 7.04	\$ 0.00	\$ 11,070.13
Cafeteria Plan	\$ 8,461.59	\$ 0.00	\$ (1,178.43)	\$ 7,283.16
Animal Control Trust Fund	\$ 36,502.14	\$ 1,798.00	\$ (1,321.04)	\$ 36,979.10
Public Assistance Trust Fund	\$ 839.35	\$ 0.00	\$ 0.00	\$ 839.35
Total Trust Funds	\$ 2,351,730.20	\$ 148,363.66	\$ (55,544.00)	\$ 2,444,549.86
TOTAL ALL FUNDS	\$ 19,417,760.01	\$ 9,086,511.90	\$ (4,186,445.57)	\$ 24,317,826.34

Respectfully submitted by:

Helen L. Graves

Helen L. Graves, Chief Financial Officer

On motion by Councilman Broderick, seconded by Councilwoman DeVoe, the Financial Officer’s Report was ordered received and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilman Hemphill offered the following resolution and moved its adoption:

\$	50.00	Kerry Gowan
\$	590.00	Monmouth County SPCA
\$	294.14	Red Bank Veterinary Hospital
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\$	934.14	Animal Control Account
\$	5,357.40	James D Boyce Associates
\$	3,850.00	Glassworld
\$	962.22	Great Openings
\$	1,228.30	Maffey’s Security Group
\$	1,091.40	Nat’l Office Furniture % BFI

\$	12,489.32	Capital Account
\$	16.59	JCP&L
\$	10.60	New Jersey American Water
\$	27.19	COAH Trust Fund
\$	700,830.00	Borough of Rumson
\$	7,340.41	State of New Jersey – Pensions
\$	6,916.42	William S Winters Esq &
\$	13,523.44	Allied Oil LLC
\$	850.20	Americanwear Indust Uniforms
\$	65.00	ANJR
\$	97.50	AR Communications
\$	13,600.00	Becker Tree Service
\$	79.75	Belt Maintenance
\$	280.00	Bob’s Uniform Shop
\$	3,868.00	Borough of Rumson Capital Acct
\$	50.00	Borough of Shrewsbury
\$	2,085.03	Bound Tree Medical
\$	8.00	Butch’s Auto Car Wash Inc
\$	228.06	Comcast of Monmouth
\$	766.00	Custom Tire Associates
\$	4,095.36	Delta Dental of New Jersey Inc
\$	765.27	Fair Haven Hardware Inc
\$	40.32	FedEx Techconnect Revenue Serv
\$	311.46	Galls LLC
\$	244.49	WW Grainger Inc
\$	6,905.70	Hess Corporation
\$	120.00	Int’l Assoc of Chiefs of Police
\$	148.90	Interstate Battery
\$	2,195.00	JA Christman Inc
\$	3,327.06	JCP&L
\$	724.75	Johnny on the Spot Inc
\$	1,019.15	John Deere Landscaping
\$	578.40	Gerald P Kelly
\$	275.00	Kellco Painting Inc
\$	842.55	Kempton Flag
\$	881.00	Lawmen Supply Company of NJ
\$	793.99	Level 3 Communications LLC
\$	2,300.00	Lincoln Nat’l Life Insurance
\$	319.48	Marpal Disposal
\$	35.00	Monmouth County Regional
\$	2,998.40	Merco Marine Inc
\$	1,800.00	Middletown Twp Fire Academy
\$	262.89	Mid-Atlantic Truck Centre Inc
\$	1,100.00	Mid-Atlantic Leeds
\$	50.00	Mon Cty Juvenile Officers Assoc
\$	498.14	Monmouth Cty Sheriff’s Office
\$	437.19	Naylor’s Auto Parts
\$	45.99	Neopost USA Inc
\$	644.34	New Jersey American Water
\$	148.00	NJ Dept of Community Affairs
\$	248.60	NJ Natural Gas Co
\$	285.00	NJ Gravel & Sand Co
\$	100.00	NJ – IAAO
\$	152.20	One Call Concepts
\$	207.50	Pep Express Parts
\$	2.92	Port Supply
\$	342.00	Reliable Wood Products LLC
\$	60.00	Max Ross
\$	277.50	Roy Press Printers
\$	500.00	State Shorthand Reporting Serv
\$	76.57	Staples Advantage
\$	78.00	Michael B Steib PA

\$	142.77	Storr Tractor Co
\$	4,450.00	Targeted Technologies LLC
\$	94.30	Taylor Fence Co Inc
\$	1,454.62	Timmerman Equipment Company
\$	349,906.75	Two Rivers Water Reclamation Auth
\$	18.00	Up-tite Fasteners Inc
\$	227.08	Verizon
\$	160.10	Verizon Wireless
\$	134.99	Verizon Business Fios
\$	54.00	Wageworks
\$	637.28	George Wall Lincoln
\$	175.00	Weatherworks LLC
\$	261.75	Mark Wellner
\$	998.25	WH Potter & Son Inc
\$	2,817.00	Xylem Dewatering Solutions Inc
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\$	1,148,357.82	Current Fund
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\$	2,058.27	Bryan Dougherty
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\$	2,058.27	DARE Program Account
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\$	29,883.65	Day Chevrolet Inc
\$	60.00	Perry's Trophy Co Inc
\$	350.00	The Two River Times
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\$	30,293.65	Endowment Inc Account
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\$	700,830.00	State of New Jersey – Pensions
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\$	700,830.00	Pension Account
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\$	210.00	Isabelle Marie Slavin
\$	11,498.18	Athlete's Alley
\$	5,800.00	Eastern Monmouth Sports Assoc
\$	48.55	Fair Haven Hardware Inc
\$	658.00	John Deere Landscaping
\$	3,600.00	Paul J Keany
\$	300.00	Lisa McCracken
\$	167.83	Sarah Orsay
\$	962.50	Rutgers/Youth Sports Council
\$	600.00	Christopher Seslar
\$	300.00	Amy Jo Taranto
\$	138.00	Trump Taj Mahal
\$	1,360.00	USABL
\$	350.00	United States Rowing Assoc
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\$	25,993.06	Recreation Account
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\$	1,000.00	Anthony Bonaduce
\$	234.00	Michael B Steib PA
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\$	1,234.00	Trust Account
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\$	29,524.83	Current Fund Appropriations
\$	1,118,832.99	Current Fund Appropriations
\$	934.14	Animal Control Fund Expenses
\$	12,489.32	Capital Fund Disbursements
\$	30,293.65	Endowment Disbursements
\$	25,993.06	Recreation Disbursements
\$	704,149.46	Trust Fund – Other Expenses
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\$	1,922,217.45	Total Of All Funds

Resolution seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

COMMENTS FROM THE COUNCIL:

The Mayor afforded the members of the Council an opportunity to be heard at this time and no one responded.

COMMENTS FROM THE PUBLIC:

The Mayor afforded the public an opportunity to be heard at this time and no one responded.

ADJOURNMENT:

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the meeting adjourned at 7:38 p.m. All in favor.

Respectfully submitted,

Thomas S. Rogers, R.M.C.
Municipal Clerk/Administrator